

QTXCF
8.4.4.2V

| | | | | | | |
|---------------|-----------|---|--------|---------|--------|---------|
| 328 | | Tax Produced March 1933 | | | | |
| Debit | | Aberdeen Centralia Tacoma Everett Total | | | | |
| 9935 | 2640 ✓ | 5280 | 7335 ✓ | 47688 ✓ | 4936 ✓ | 69859 ✓ |
| | 1467 ✓ | | | 4620 ✓ | | |
| | 23844 ✓ | | | | | |
| | 770 ✓ 2.0 | | | | | |
| | 2468 ✓ | | | | | |
| Credit R20 | | 5280 ✓ | 7335 ✓ | 52308 ✓ | 4936 ✓ | 69859 ✓ |

WNG 37336

USEPA SF



1364989

FORM 24

ENTRY NO.

25

MONTH OF

March1933

Dr.

Cr.

9935 Gas Store

698.59 ✓

Gas Expense R20

698.59 ✓

To record the Gas and Oil
produced during the month
of Mar. 1933 as per detail attached

WNG 37337

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 7-25

MONTH OF March 1933

Washington Gas and Electric Company

WNG 37338

PSE-QT055869

3.268

For Used and Sold March 1983

| Debit | Abeska | Gentiana | Barona | Lucretia | Total |
|--------|----------------|----------|---------------|----------|------------------|
| 205 | 770.00 | 1846 | 320 | 56943 | 6885 |
| | 600 | | 75 | | 65474 |
| | 78471.00 | | | | |
| 2295 | | | | | |
| 722 | 5024.00 | | 10048 | 10048 | |
| 9992 | | 395 | | 395 | |
| Credit | | | | | |
| 9935 | 1846 | 320 | 66991 | 6885 | 76042 |
| 9939 | | 75 | | | 75 |
| | | | | | 76117 |

WNG 37339

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1933. 192

TAR MADE DURING MONTH

LPC-9431

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|---------|----------------|---------|-------------------------------------|---------|-----------|
| Water Gas Tar made during month | 2640 | .02 | 52.80 | | GALLONS | AMOUNT |
| Coal Gas Tar made during month | | | | Water Gas Tar | 205 | 770 18.46 |
| Total Tar made during month | | | | Coal Gas Tar Sold | | |
| Water Gas Tar on hand first of month | 105000 | .02407 | 2528.13 | TOTAL TAR SOLD | | |
| Coal Gas Tar on hand first of month | | | | UNACCOUNTED FOR | | |
| Total Tar on hand first of month | | | | Water Gas Tar | | |
| Total Water Gas Tar | 107640 | .02397 | 2580.93 | Coal Gas Tar | | |
| Total Coal Gas Tar | | | | TOTAL TAR | | |
| Total Tar | | | | TOTAL USED SOLD AND UNACCOUNTED FOR | | |
| Water Gas Tar used, sold and Unaccounted for | 770 | .02397 | 18.46 | Water Gas Tar | | |
| Coal Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | |
| Total Tar used, sold and Unaccounted for | | | | TOTAL TAR | | |
| Water Gas Tar on hand end of month per inventory | 106870 | .023977 | 2562.47 | | | |
| Coal Gas Tar on hand end of month per inventory | | | | | | |
| Total Tar on hand end of month per inventory | | | | | | |

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Used as per meter.

770

\$18.46

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

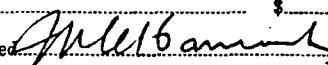
Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$ 18.46

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved



 Manager.

WNG 37340

PSE-QT055871

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of March 1923

TAR MADE DURING MONTH

LPC-8431

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR |
|--|---------|----------------|--------|-------------------------------------|
| Water Gas Tar made during month | | | | |
| Coal Gas Tar made during month 8.5 | 1467 | .05 | 73 35 | Water Gas Tar Sold |
| Total Tar made during month | | | | Coal Gas Tar Sold |
| Water Gas Tar on hand first of month | | | | TOTAL TAR SOLD |
| Coal Gas Tar on hand first of month | 9252 | .05448 | 504.04 | |
| Total Tar on hand first of month | | | | UNACCOUNTED FOR |
| Total Water Gas Tar | | | | Water Gas Tar |
| Total Coal Gas Tar | 10719 | .05387 | 577.39 | Coal Gas Tar |
| Total Tar | | | | TOTAL TAR |
| Water Gas Tar used, sold and Unaccounted for | | | | TOTAL USED SOLD AND UNACCOUNTED FOR |
| Coal Gas Tar used, sold and Unaccounted for | 60 | .05387 | 3 20 | Water Gas Tar |
| Total Tar used, sold and Unaccounted for | | | | Coal Gas Tar |
| Water Gas Tar on hand end of month per inventory | | | | TOTAL TAR |
| Coal Gas Tar on hand end of month per inventory | | | | |
| Total Tar on hand end of month per inventory | 10659 | .05387 | 574 19 | |

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 60 Gallons \$3.20
 Account 9992—Non-Operating Revenue and Expenses..... 1 Barrels \$.75

CREDIT

Account 9935—Gas Tar Stores..... \$ 3.20
 Account 9939—Gas Tar Barrel Stores..... \$.75

Approved [Signature] Manager.

Tar Bbl Inventory 30

WNG 37341

PSE-QT055872

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of March 1923

TAR MADE DURING MONTH

LPC-8431

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|---------|----------------|----------|-------------------------------------|---------|--------|
| Water Gas Tar made during month | 23 844 | 02 | 476 88 | | GALLONS | AMOUNT |
| Coal Drip Oil made during month | 770 | 06 | 46 20 | Water Gas Tar Sold | 33 495 | 669 91 |
| Total Tar made during month | 24 614 | | 523 08 | Drip Oil Sold | 770 | 46 20 |
| Water Gas Tar on hand first of month | 391 159 | 02 | 7 823 19 | TOTAL TAR SOLD | 34 265 | 716 11 |
| Coal Gas Tar on hand first of month | | | | UNACCOUNTED FOR | | |
| Total Tar on hand first of month | 391 159 | 02 | 7 823 19 | Water Gas Tar | | |
| Total Water Gas Tar | 415 003 | 02 | 8 300 07 | Coal Gas Tar | | |
| Total Coal Gas Tar Drip Oil | 770 | 06 | 46 20 | TOTAL TAR | | |
| Total Tar | 415 773 | | 8 346 27 | TOTAL USED SOLD AND UNACCOUNTED FOR | | |
| Water Gas Tar used, sold and Unaccounted for | 33 495 | 02 | 669 91 | Water Gas Tar | | |
| Coal Drip Oil used, sold and Unaccounted for | 770 | 06 | 46 20 | Coal Gas Tar | | |
| Total Tar used, sold and Unaccounted for | 34 265 | | 716 11 | TOTAL TAR | | |
| Water Gas Tar on hand end of month per inventory | 381 508 | 02 | 7 630 16 | | | |
| Coal Gas Tar on hand end of month per inventory | | | | | | |
| Total Tar on hand end of month per inventory | 381 508 | 02 | 7 630 16 | | | |

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

205
 Account 9992—Non-Operating Revenue and Expenses..... 28 471 Gallons \$ 569 43
 222
 Account 9992—Non-Operating Revenue and Expenses..... 5 024 Barrels \$ 100 48
 37.495

CREDIT

Account 9935—Gas Tar Stores..... \$ 669 91
 Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
 Manager.

WNG 37342

PSE-QT055873

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March--1933 192

TAR MADE DURING MONTH

LPC-8431

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|---------|----------------|---------|-------------------------------------|---------|--------|
| Water Gas Tar made during month | 2468 | .02 | 49 36 | | GALLONS | AMOUNT |
| Coal Gas Tar made during month | | | | Water Gas Tar Sold | | |
| Total Tar made during month | 2468 | .02 | 49 36 | Coal Gas Tar Sold | None | |
| Water Gas Tar on hand first of month | 100926 | .031 | 3137 10 | TOTAL TAR SOLD | | |
| Coal Gas Tar on hand first of month | | | | UNACCOUNTED FOR | | |
| Total Tar on hand first of month | 100926 | .031 | 3137 10 | Boiler Fuel | | |
| Total Water Gas Tar | 103394 | .03+ | 3186 46 | Water Gas Tar | 2295 | 68 85 |
| Total Coal Gas Tar | | | | Coal Gas Tar | | |
| Total Tar | 103394 | .03+ | 3186 46 | TOTAL TAR | | |
| Water Gas Tar used, sold and Unaccounted for | 2295 | .03+ | 68 85 | TOTAL USED SOLD AND UNACCOUNTED FOR | | |
| Coal Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | 2295 | 68 85 |
| Total Tar used, sold and Unaccounted for | 2295 | .03+ | 68 85 | Coal Gas Tar | | |
| Water Gas Tar on hand end of month per inventory | 101099 | .03+ | 3117 61 | TOTAL TAR | 2295 | 68 85 |
| Coal Gas Tar on hand end of month per inventory | | | | | | |
| Total Tar on hand end of month per inventory | 101099 | .03+ | 3117 61 | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account ²⁰⁵9992—Non-Operating Revenue and Expenses 2295 Gallons \$ 68.85

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2295 gals. \$ 68.85

Account 9939—Gas Tar Barrel Stores \$

Approved Ray Black Manager.

WNG 37343

PSE-QT055874

ENTRY NO.

26

MONTH OF

March 1933

Dr.

Cr.

9991 Car Expense
Non-Op.

757 22 ✓
395 ✓

9935
9929

Car Stores

760 42 ✓
75 ✓

To record Car issued from Stores
during the month of Mar. 1933 as
per detail attached.

WNG 37344

761 17 761 17

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 326 J

MONTH OF March 1933

Washington Gas and Electric Company

WNG 37345

PSE-QT055876